

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/1/2015

Purchase Order Number

EP006373

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00021396
	Thomson West
	West Payment Center
	P.O. Box 6292 Carol Stream, IL 60197-6292

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov  (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2879 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3880

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 956-38  ThomsonWest Library Books Updates for 9/1/15 to 8/31/16. This amount is only for library books and updates under the subscription plan. This item for the 1st year of a 3-year agreement.																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 33,187.20</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 33,187.20</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 33,187.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 33,187.20
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<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">           LN/FY/Account Code            1/16/2016-10971-7389000-7389000-0007-13020-4060         </td> <td style="width: 30%; text-align: right;">           Dollar Amount            \$ 33,187.20         </td> </tr> </table>		LN/FY/Account Code 1/16/2016-10971-7389000-7389000-0007-13020-4060	Dollar Amount \$ 33,187.20																
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Item # 2  
Class-Item 956-38

This item is for miscellaneous non-subscription books, updates, etc. that are purchased from ThomsonWest.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,812.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,812.80

LN/FY/Account Code	Dollar Amount
2/16/2016-10971-7389000-7389000-0007-13020-4060	\$ 8,812.80

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 42,000.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER